

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

पत्रांक:- 2610

/ टिकारी, दिनांक:- 26.12.22

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, टिकारी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय-

3054/MR, New Maintenance Policy-2018 अंतर्गत आवंटित राशि
का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत 3054/MR, New Maintenance Policy-2018 अंतर्गत Gaya Rafiganj Road - Dhadhpa पथ में चल रहे कार्यों के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार योजना में रुपये 43,15,815.00 (तींतालीस लाख पन्द्रह हजार आठ सौ पन्द्रह रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

26/12/22

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

**OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION TEKARI.**

Requisition Format for Scheme Head: - MR (3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division:- Tekari

Name of Works Division:- Tekari																		
Sl. No.	Batch No.	Name of Road	Project ID as per MIS	Administratice Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thicknes s of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in Lakh)	Up to date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remark s
					Length (in Km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1		Gaya Rafiganj Road - Dhadhpa	10502102071	Lt. No. 6281 Dt. 02.12.19	1.555	57.31990	43.15815	16.14302	33 MBD/3054/M R/2021-22 Dt. 26.10.2021	25.07.2022	-	50.96	25 mm	5.20%	0	0	43.15815	RI का गाफ संलग्न।
									</									

Amount in Word:- Forty Three Lakh Fifteen Thousand Eight Hundred Five Only.

[Signature]
Sr. D.A.O.,
RWD, Works Division, Tekari

[Signature]
Executive Engineer
RWD, Works Division, Tekari

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

Form of Utilization Certificate up to the Month of **25-DECEMBER-2022**

S. No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Decrease (in Lacs)	Particulars
1	Bihar Rural Roads New Maint. Policy 2018	As on 31-MARCH-2022	3250.08541	142.09067	Certified that out of Rs. 3844.55163 Lakh received during the Financial Year 2022-23 (25-DECEMBER-22) in favour of Executive Engineer, RWD (W) Division, Tekari, Gaya, Bihar out of which a sum of Rs. 3596.78040 Lacs has been utilized for the purpose of New Maintenance Policy 2018 Under MR3054 Scheme as given in the margin for which it was sanctioned and Rs. 142.09067 has been surrendered and that the balance of Rs. 105.68156 Lacs remaining unutilized at the end of the said period.
2		Lt. 46/WE Dated 13.04.2022	162.61300		
3		Lt. 49/WE Dated 27.04.2022	346.44400		
4		Lt. 22/WE Dated 08.08.2022	85.40922		
5		Lt. 48/WE Dated 30.11.2022	58.16016		
			3902.71179	142.09067	

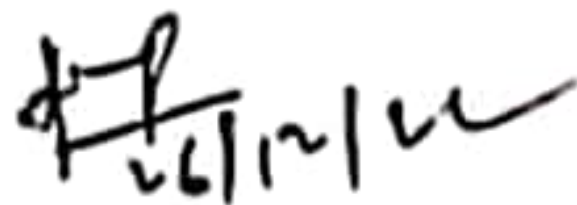
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

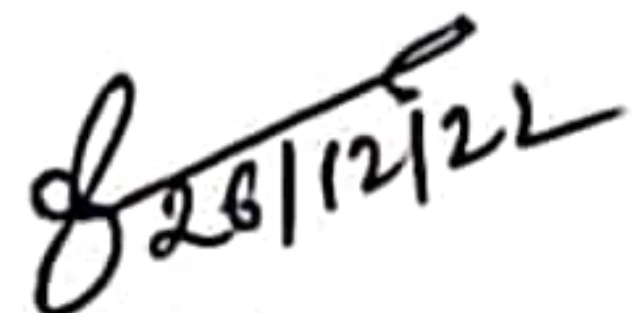
- Works have been supervised by Executive Engineers/Superintending Engineer.
- Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

Physical Progress achieved :-

- Construction of Road Works
- Construction of CD Works



Sr. Divisional Accounts Officer,
Rural Works Department,
Works Division, Tekari.



Executive Engineer,
Rural Works Department,
Works Division, Tekari.

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ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, गुरारु

पत्रांक:- 14

दिनांक:- 24/12/22

जाँच प्रतिवेदन

प्रखण्ड का नाम	योजना का नाम	पथ की लम्बाई (कि०मी०)	S.D.B.C परत की मोटाई	बिटुमिन Content की मात्र	BUMP INTEGRATOR का Reading	अभियुक्ति
Guraru	Gaya Rafiganj Road - Dhadhpa	1.555	25MM	5.00	Reading Attached	Satisfactory

 24/12/22

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, गुरारु

NAME OF ROAD: GAYA RAFIGANJ ROAD TO DHADHAPA

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI, TEGORY mm/km	ROAD	Latitude	ongitude	Event	$Y = 0 \cdot X^A$
14-12-2022	13:43:04	94	0.1	270	0	2700	3167	G	24.97983	84.98116	Normal	X = 0
14-12-2022	13:43:37	94	0.1	240	8.1	2400	2872	G	24.97983	84.98116	Normal	Y = 510
14-12-2022	13:43:54	94	0.1	270	20.4	2700	3167	G	24.97983	84.98116	Normal	
14-12-2022	13:44:11	94	0.1	260	21.2	2600	3069	G	24.97983	84.98116	Curve	
14-12-2022	13:44:28	94	0.1	300	21.1	3000	3463	G	24.97983	84.98116	Normal	(R) RURAL
14-12-2022	13:44:44	94	0.1	250	22.2	2500	2970	G	24.97983	84.98116	Normal	Good
14-12-2022	13:45:00	94	0.1	290	22.7	2900	3364	G	24.80137	84.76278	Normal	<4000
14-12-2022	13:45:16	94	0.1	270	22.7	2700	3167	G	24.80089	84.76261	Normal	
14-12-2022	13:45:32	94	0.1	310	22	3100	3561	G	24.80089	84.76261	Normal	
14-12-2022	13:45:50	94	0.1	270	20.4	2700	3167	G	24.80089	84.76261	Normal	
14-12-2022	13:46:07	94	0.1	290	20.8	2900	3364	G	24.80089	84.76261	Normal	
14-12-2022	13:46:32	94	0.1	270	15.1	2700	3167	G	24.80089	84.76261	Normal	
14-12-2022	13:47:05	94	0.1	280	10.6	2800	3264	G	24.80089	84.76261	Normal	
14-12-2022	13:47:35	94	0.1	260	12	2600	3069	G	24.80089	84.76261	Normal	
14-12-2022	13:48:19	94	0.1	280	8.1	2800	3265	G	24.79548	84.7631	Normal	
14-12-2022	13:48:37	94	0.1	240	10.2	2400	2872	G	24.79548	84.7631	Normal	
Total -							50368					

15.12.22

15/12/22

15/12/22

Scanned with CamScanner

Section No. 94 Eqn. Y = 0.8X² + 0.984 X + 510.70

Name of Customer: PANKAJ KUMAR SUMAN, Name of Work/ Road : GAYA RAFIGANJ ROAD TO DHADHAPA Lab

3872

2872

1872-



0
0.1
0.2
0.3
0.4
0.5
0.6
0.7
0.8
0.9
1
1.1
1.2
1.3
1.4
1.5
1.6

AE
15/12/22
Guan.

01/12/22